

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling and Repair of Printer Cartridges for official use of Scheduled Caste Development and Tribal Welfare Departments through M/s K.K.K.Computers, Hyderabad – Payment of refilling and repair charges for an amount of Rs.2,200/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 302

Dated:22-07-2015

Read:-

From M/s K.K.K.Computer, Hyd., Bill No.1841, dt.24-06-2015, along with advance receipt stamps.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.2,200/- (Two thousand two hundred only) to M/s K.K.K.Computers, Hyderabad, towards refilling and repair of Printer Cartridges (6 No's), for official use of Scheduled Caste Development and Tribal Welfare Departments, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 - Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.2,200/- (Rupees Two thousand two hundred only) in favour of M/s K.K.K.Computer, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER